

Campaign Finance Report

AZ DENTAL PAC (ARDPAC)
Committee #: 1065

Treasurer: MCFARLAND, GREG 4131 N 36th St, Phoenix, AZ 85018

Phone: (602) 957-4777 Email: AZDA@AZDA.ORG

2002 June 30th Report

Election Cycle: **2001-2002**Date Filed: June 5, 2002

Reporting Period: January 1, 2002-May 31, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$12,241.94
Total Cash Receipts this Reporting Period: \$2,290.00
Total Cash Disbursements this Reporting Period: \$6,918.74
Cash Balance at End of Reporting Period: \$7,613.20

Report ID: 1232

Summary of Activity

| Income | Schedule | | This Period | | |
|--|----------|------------|-------------|------------|---------------|
| | | Cash | Other | Total | Total to Date |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$1,795.00 | \$0.00 | \$1,795.00 | \$9,585.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$495.00 | \$0.00 | \$495.00 | \$1,445.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$2,290.00 | \$0.00 | \$2,290.00 | \$11,030.00 |

| Expenditures | Schedule | This Period | | | Total to Data |
|---|----------|-------------|--------|------------|---------------|
| • | | Cash | Other | Total | Total to Date |
| Operating Expenses | E1 | \$6,918.74 | \$0.00 | \$6,918.74 | \$6,918.74 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$34,075.48 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$6,918.74 | \$0.00 | \$6,918.74 | \$40,994.22 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$6,918.74 | | | |

| Schedule | C2 - Individual contributions | Date | Amount | Cycle To Date |
|-------------|--|------------|---------|---------------|
| Name: | BLAZER, MARCIA | 04/29/2002 | \$35.00 | \$95.00 |
| Address: | 11000 N Scottsdale Rd, Ste 140, Scottsdale, AZ 85254 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | BEISCHEL, DOUGLAS | 05/21/2002 | \$35.00 | \$95.00 |
| Address: | 7301 E Thomas Rd, Scottsdale, AZ 85251 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | BLAND, GEORGE | 05/21/2002 | \$35.00 | \$35.00 |
| Address: | 3762 E Calle de Soto, Tucson, AZ 85716 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | BRIMLEY, A BLAINE | 05/21/2002 | \$35.00 | \$35.00 |
| Address: | 17301 E Spring Valley Rd, Mayer, AZ 86333 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | CHEN, CYNDI | 05/21/2002 | \$35.00 | \$35.00 |
| Address: | 2048 E Baseline Rd, Ste 5, Mesa, AZ 85204 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | DANIELS, BRIAN J | 05/21/2002 | \$35.00 | \$35.00 |
| Address: | 500 W Thomas Rd, Ste 490, Phoenix, AZ 85013 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | ELCOCK, STEVEN | 05/21/2002 | \$35.00 | \$35.00 |
| Address: | 6535 W Camelback Rd, Ste 4, Phoenix, AZ 85033 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | FITZGERALD, MARVIN | 05/21/2002 | \$35.00 | \$135.00 |
| Address: | 9036 E Voltaire Dr, Scottsdale, AZ 85260 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | FOULK, BRYAN | 05/21/2002 | \$35.00 | \$35.00 |
| Address: | 1229 N THORNYDALE RD, #149, TUCSON, AZ 85741 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | GEYER, RICHARD | 05/21/2002 | \$35.00 | \$95.00 |
| Address: | 2244 S Avenue A, Yuma, AZ 85364 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | GRIEGO, ROBERT | 05/21/2002 | \$35.00 | \$35.00 |
| Address: | 4025 W Bell Rd, Ste 13, Phoenix, AZ 85053 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | HANES, RUSSELL | 05/21/2002 | \$35.00 | \$35.00 |
| Address: | 1900 Paseo San Luis, Sierra Vista, AZ 85635 | 1 1 | Cash | |
| Occupation: | DENTIST, SELF | 1 1 | | |

| Schedule | C2 - Individual contributions | Date | Amount | Cycle To Date |
|-------------|---|------------|---------|---------------|
| Name: | HAUER, MICHAEL R | 05/21/2002 | \$35.00 | \$35.00 |
| Address: | 8975 E Golf Links Rd, Tucson, AZ 85730 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | HICKS, PAUL W. | 05/21/2002 | \$35.00 | \$35.00 |
| Address: | 108 WHIPPLE, PRESCOTT, AZ 85301 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | HIGGINS, ALBERT | 05/21/2002 | \$60.00 | \$60.00 |
| Address: | 1306 W Gurley St, Prescott, AZ 86305 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | JORGENSON, JAMES | 05/21/2002 | \$35.00 | \$35.00 |
| Address: | 1313 E Northern Ave, Phoenix, AZ 85020 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | LEAR, LISA | 05/21/2002 | \$35.00 | \$95.00 |
| Address: | 6367 E Tanque Verde Rd, Ste 210, Tucson, AZ 85715 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | LEE, JOHN R | 05/21/2002 | \$35.00 | \$35.00 |
| Address: | 3501 N Scottsdale Rd, Scottsdale, AZ 85251 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | SMITH, MORLEY | 05/21/2002 | \$35.00 | \$35.00 |
| Address: | 6755 E Superstition Springs Blvd, Ste 102, Mesa, AZ 85206 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | TRACY, STACY D | 05/21/2002 | \$35.00 | \$35.00 |
| Address: | 2210 S Mill Ave, Ste 3, Tempe, AZ 85282 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | VANDER SCHAAF, BETH | 05/21/2002 | \$35.00 | \$95.00 |
| Address: | 7301 E Thomas Rd, Scottsdale, AZ 85251 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | VETO, RON | 05/21/2002 | \$35.00 | \$35.00 |
| Address: | 302 El Camino Real, Ste 7, Sierra Vista, AZ 85635 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | WARNER, RICHARD | 05/21/2002 | \$35.00 | \$35.00 |
| Address: | 3226 N Miller Rd, Ste 3, Scottsdale, AZ 85251 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | LONGFELLOW, ALAN L | 05/22/2002 | \$35.00 | \$35.00 |
| Address: | 7360 S McClintock Dr, Tempe, AZ 85283 | | Cash | |
| Occupation: | DENTIST, SELF | | | |

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| Schedule | C2 - Individual contributions | Date | Amount | Cycle To Date |
|-------------|---|------------|----------|---------------|
| Name: | PICCOLO, THOMAS J | 05/24/2002 | \$35.00 | \$35.00 |
| Address: | 13402 N Scottsdale Rd, # A115, Scottsdale, AZ 85254 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | GIORDAN, RONALD | 05/26/2002 | \$35.00 | \$35.00 |
| Address: | 6040 N 43rd Ave, Ste 4, Glendale, AZ 85301 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | LEES, ROBERT | 05/30/2002 | \$160.00 | \$160.00 |
| Address: | 2220 W Southern Ave, Mesa, AZ 85202 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | LUDWIG, A ROBERT | 05/30/2002 | \$35.00 | \$95.00 |
| Address: | 620 E Butler Dr, Ste B, Phoenix, AZ 85020 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | MARTIN, JEFF | 05/30/2002 | \$35.00 | \$95.00 |
| Address: | 6146 E San Cristobal St, Tucson, AZ 85715 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | MCCALL, ROBERT | 05/30/2002 | \$35.00 | \$95.00 |
| Address: | 5495 W Quail Ave, Glendale, AZ 85308 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | MCKINZIE, SCOTT | 05/30/2002 | \$35.00 | \$95.00 |
| Address: | 801 N Wilmot Rd, Ste G, Tucson, AZ 85711 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | MORAN, KIRK I | 05/30/2002 | \$35.00 | \$35.00 |
| Address: | 13821 N 35th Dr, Ste 1, Phoenix, AZ 85053 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | MORRISON, SCOTT | 05/30/2002 | \$35.00 | \$95.00 |
| Address: | 21641 S 138th St, Chandler, AZ 85286 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | NELSON, RICK | 05/30/2002 | \$35.00 | \$85.00 |
| Address: | 710 N Beaver St, Flagstaff, AZ 86001 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | PASSELL, MARK S | 05/30/2002 | \$35.00 | \$35.00 |
| Address: | 7201 N 19th Ave, Ste 1, Phoenix, AZ 85021 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | RADCLIFFE, MICHAEL | 05/30/2002 | \$35.00 | \$35.00 |
| Address: | 5155 N 16th St, Phoenix, AZ 85016 | | Cash | |
| Occupation: | DENTIST, SELF | | | |

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Filed on 06/05/2002

| Schedule | C2 - Individual contributions | Date | Amount | Cycle To Date |
|--------------------|--|------------|------------|---------------|
| Name: | RADU-SCAFARU, DANA | 05/30/2002 | \$35.00 | \$95.00 |
| Address: | 13540 W Camino del Sol, Ste 5, Sun City West, AZ 85375 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | ROBB, DAVID | 05/30/2002 | \$35.00 | \$35.00 |
| Address: | 4411 E 5th St, Ste D, Tucson, AZ 85711 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | ROEDIGER, GORDON | 05/30/2002 | \$35.00 | \$35.00 |
| Address: | 5190 EFARNESS DR STE 100, TUCSON, AZ 85712 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | SIMPSON, DONALD | 05/30/2002 | \$35.00 | \$95.00 |
| Address: | 5555 S Shawnee Dr, Sierra Vista, AZ 85650 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | BAHR, THOMAS | 05/31/2002 | \$35.00 | \$95.00 |
| Address: | 14418 N 14th St, Phoenix, AZ 85022 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | BIETZ, RICHARD A | 05/31/2002 | \$35.00 | \$35.00 |
| Address: | 6200 S McClintock Dr, Ste 5, Tempe, AZ 85283 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | CANADAY, PATRICK | 05/31/2002 | \$35.00 | \$35.00 |
| Address: | 3201 W Peoria Ave, Ste D709, Phoenix, AZ 85029 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | DOERR, JOHN | 05/31/2002 | \$35.00 | \$95.00 |
| Address: | 5255 E Knight Dr, Tucson, AZ 85712 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | DYKMAN, DICK | 05/31/2002 | \$35.00 | \$35.00 |
| Address: | 1257 W Warner Rd, Ste B-1, Chandler, AZ 85224 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | GOMEZ, EDWARD | 05/31/2002 | \$35.00 | \$95.00 |
| Address: | 1915 E 10th St, Douglas, AZ 85607 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Name: | WILSON, BRIAN | 05/31/2002 | \$35.00 | \$95.00 |
| Address: | 1539 E Winged Foot Rd, Phoenix, AZ 85022 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Total of Individua | al Contributions | _ | \$1,795.00 | |
| Total of Refunds | | | \$0.00 | |
| Net Total of Indiv | ridual Contributions | | \$1,795.00 | |

Schedule C5 - Contributions of \$25 or less (small)

| Schedul | e C5 - Contributions of \$25 or less (small) | Date | Amount | Cycle To Date |
|----------|--|------------|---------|---------------|
| Name: | Multiple Contributors | 04/29/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | LANNA NELSON, SPOUSE | | | |
| Name: | Multiple Contributors | 05/21/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | DAWN CRAIG, HY, BAHR | | | |
| Name: | Multiple Contributors | 05/21/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | JULIE WINNER, OM, BAHR | | | |
| Name: | Multiple Contributors | 05/21/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | JENNIFER GARMAN, PT CRD, BAHR | | | |
| Name: | Multiple Contributors | 05/21/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | JESSICA COULTRAP, DA, BAHR | | | |
| Name: | Multiple Contributors | 05/21/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | LOIS J. LUDWIG, SPOUSE | | | |
| Name: | Multiple Contributors | 05/21/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | TERI RADCLIFFE, SPOUSE | | | |
| Name: | Multiple Contributors | 05/21/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | LINDA BAHR, SPOUSE | | | |
| Name: | Multiple Contributors | 05/21/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | KATHRYN MARTIN, SPOUSE | | | |
| Name: | Multiple Contributors | 05/21/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | LINDA S. BAHR, SPOUSE | | | |
| Name: | Multiple Contributors | 05/21/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | DARCY HICKS, SPOUSE | | | |
| Name: | Multiple Contributors | 05/21/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | MRS. DAVID ROBB, SPOUSE | | | |
| Name: | Multiple Contributors | 05/21/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | TERRI JORGENSEN, SPOUSE | | | |

Schedule C5 - Contributions of \$25 or less (small)

| Schedul | e C5 - Contributions of \$25 or less (small) | Date | Amount | Cycle To Date |
|----------|--|------------|---------|---------------|
| Name: | Multiple Contributors | 05/21/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | LISA JACKA, FO, JORGENSEN | | | |
| Name: | Multiple Contributors | 05/21/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | NORMA OCCHILINE, FO, JORGENSEN | | | |
| Name: | Multiple Contributors | 05/21/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | JEANETTE HOLLEY, DA, JORGENSEN | | | |
| Name: | Multiple Contributors | 05/21/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | LESLIE MITCHELL, HY, JORGENSEN | | | |
| Name: | Multiple Contributors | 05/21/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | THERESA HEIM, HY, JORGENSEN | | | |
| Name: | Multiple Contributors | 05/21/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | STACIE FITZGERALD | | | |
| Name: | Multiple Contributors | 05/21/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | BELINDA POPPELL, DA, GREIGO | | | |
| Name: | Multiple Contributors | 05/21/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | TERRY WALLACE, HY, GREIGO | | | |
| Name: | Multiple Contributors | 05/21/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | LINDA BIETZ, SPOUSE | | | |
| Name: | Multiple Contributors | 05/21/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | LESLIE GEYER, SPOUSE | | | |
| Name: | Multiple Contributors | 05/21/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | SANDRA GALVAU, FO, GEYER | | | |
| Name: | Multiple Contributors | 05/21/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | ANDREA SWAIN, DA, GEYER | | | |
| Name: | Multiple Contributors | 05/21/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | SARA FOULTZ, SPOUSE | | | |

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Filed on 06/05/2002

Schedule C5 - Contributions of \$25 or less (small)

| Schedul | e C5 - Contributions of \$25 or less (small) | Date | Amount | Cycle To Date |
|----------|--|------------|---------|---------------|
| Name: | Multiple Contributors | 05/21/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | MARALYN HAUER, SPOUSE | | | |
| Name: | Multiple Contributors | 05/21/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | YETEVA MCALL, SPOUSE | | | |
| Name: | Multiple Contributors | 05/21/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | LENNI GREIGO, SPOUSE | | | |
| Name: | Multiple Contributors | 05/21/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | DENISE SISCO, OM, GRIEGO | | | |
| Name: | Multiple Contributors | 05/21/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | RENEE RAPPAPORT, DA, GREIGO | | | |
| Name: | Multiple Contributors | 05/31/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | PATRICIA ROMERO, OM, GOMEZ | | | |
| Name: | Multiple Contributors | 05/31/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | AMY HUMPHRIES, OM, GOMEZ | | | |
| Name: | Multiple Contributors | 05/31/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | LISETTE VALENZUELA, DA, GOMEZ | | | |
| Name: | Multiple Contributors | 05/31/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | RICHARD OTERO, DA, GOMEZ | | | |
| Name: | Multiple Contributors | 05/31/2002 | \$25.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | BRINDA M. DYKMAN, SPOUSE | | | |
| Name: | Multiple Contributors | 05/31/2002 | \$50.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | CYNTHIA LEES, SPOUSE | | | |
| Name: | Multiple Contributors | 05/31/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | JENNY SIMPSON, SPOUSE | | | |
| Name: | Multiple Contributors | 05/31/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | BARBARA RABEY, HY, SIMPSON | 1 1 | Ţ | |

June 30th Report Covers 01/01/2002 to 05/31/2002

Schedule C5 - Contributions of \$25 or less (small)

| Scheaule | C5 - Contributions of \$25 or less (small) | Date | Amount | Cycle To Date |
|------------------|--|------------|----------|---------------|
| Name: | Multiple Contributors | 05/31/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | JUDITH WHEELING, DA, SIMPSON | | | |
| Name: | Multiple Contributors | 05/31/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | LINDY SANCHEZ, DA, SIMPSON | | | |
| Name: | Multiple Contributors | 05/31/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | JACKIE WILSON, SPOUSE | | | |
| Name: | Multiple Contributors | 05/31/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | CLAUDIA STEPHENS, DA, WILSON | | | |
| Name: | Multiple Contributors | 05/31/2002 | \$10.00 | \$1,445.00 |
| Address: | | | Cash | |
| Memo: | MARY GILLESPIE, DA, WILSON | | | |
| Total of Small C | Contributions | | \$495.00 | |
| Total of Refunds | s Given | | \$0.00 | |
| Net Total of Sma | all Contributions | · | \$495.00 | |
| | | | | |

Schedule E1 - Operating expenses

| Odiloddio | E1 - Operating expenses | Date | Amount | Cycle To Date |
|------------------|---|------------|------------|---------------|
| Name: | WARING 2002 | 01/09/2002 | \$400.00 | \$400.00 |
| Address: | UNKNOWN, PHOENIX, AZ 85007 | | Cash | |
| Name: | BW OF SEDONA | 01/15/2002 | \$163.54 | \$163.54 |
| Address: | 1200 W Highway 89A, , Sedona, AZ 86336 | | Cash | |
| Memo: | grassroots mtg | | | |
| Name: | BANK OF AMERICA | 01/31/2002 | \$10.00 | \$58.00 |
| Address: | 44TH STREET AND THOMAS, PHOENIX, AZ 85018 | | Cash | |
| Memo: | service fee | | | |
| Name: | LINDA APGAR | 02/06/2002 | \$453.58 | \$453.58 |
| Address: | 4553 W Dailey St, , Glendale, AZ 85306 | | Cash | |
| Memo: | temp staff/grassroots DB | | | |
| Name: | BANK OF AMERICA | 02/28/2002 | \$10.00 | \$58.00 |
| Address: | 44TH STREET AND THOMAS, PHOENIX, AZ 85018 | | Cash | |
| Memo: | service fee | | | |
| Name: | AZDA | 03/31/2002 | \$721.73 | \$1,238.83 |
| Address: | 4131 N 36th St, , Phoenix, AZ 85018 | | Cash | |
| Memo: | reim for attend @ grassroots mtg | | | |
| Name: | AZDA | 03/31/2002 | \$517.10 | \$1,238.83 |
| Address: | 4131 N 36th St, , Phoenix, AZ 85018 | | Cash | |
| Memo: | reim for grassroots mailing | | | |
| Name: | BANK OF AMERICA | 03/31/2002 | \$10.00 | \$58.00 |
| Address: | 44TH STREET AND THOMAS, PHOENIX, AZ 85018 | | Cash | |
| Memo: | service fee | | | |
| Name: | SHERATON SAN DIEGO | 04/15/2002 | \$2,000.00 | \$2,000.00 |
| Address: | 1380 Harbor Island Dr, , San Diego, CA 92101 | | Cash | |
| Memo: | CE course expense | | | |
| Name: | BANK OF AMERICA | 04/30/2002 | \$28.00 | \$58.00 |
| Address: | 44TH STREET AND THOMAS, PHOENIX, AZ 85018 | | Cash | |
| Memo: | service fee | | | |
| Name: | BRIAN POWLEY, DDS | 05/22/2002 | \$1,104.79 | \$1,104.79 |
| Address: | 10565 N Tatum Blvd, Ste B111, Paradise Valley, AZ 85253 | | Cash | |
| Memo: | reim travel exp/grassroots conf | | | |
| Name: | ARIZONONS FOR GREENE | 05/30/2002 | \$1,500.00 | \$1,500.00 |
| Address: | C/O BRIAN POWLEY, DDS, 10565 N TATUM BLVD STE B111, PARADISE VALLEY, AZ 85253 | | Cash | |
| Memo: | contribution (check delivered by Powley) | | | |
| Total of Operati | ng Expenses | | \$6,918.74 | |
| Total of Refund | s, Rebates, and Credits Received | | \$0.00 | |
| Net Total of Ope | erating Expenses | | \$6,918.74 | |

June 30th Report Covers 01/01/2002 to 05/31/2002